

Remit Address: WTHI

90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481

Billing: (317) 296-3100

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796

INVOICE	
HITTOIOL	

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4774

Invoice #	907155-1		
Invoice Date	07/31/16		
Invoice Month	July 2016		
Invoice Period	06/27/16 - 07/28/16		

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	907155
Alt Order #	25250375
Deal #	
Order Flight	07/22/16 - 07/28/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a	•	•		_	•	•	•	_
				07/18/1	6 to 07/24/16	2x	2				
	WTHI			F	07/22/16	:30	8:15 AM	ЕВ160130Н	\$100.00)	1
	WTHI			F	07/22/16	:30	8:56 AM	ЕВ160130Н	\$100.00)	2
				07/25/1	6 to 07/31/16	8x	2222				
	WTHI			M	07/25/16	:30	8:14 AM	ЕВ160230Н	\$100.00)	4
	WTHI			M	07/25/16	:30	8:42 AM	ЕВ160230Н	\$100.00)	3
	WTHI			Tu	07/26/16	:30	7:26 AM	ЕВ160230Н	\$100.00)	6
	WTHI			Tu	07/26/16	:30	8:52 AM	ЕВ160230Н	\$100.00)	5
	WTHI			W	07/27/16	:30	7:43 AM	ЕВ160230Н	\$100.00		8
	WTHI			W	07/27/16	:30	8:55 AM	EB160230H	\$100.00		7
	WTHI			Th	07/28/16	:30	8:16 AM	EB160230H	\$100.00		10
	WTHI			Th	07/28/16	:30	8:43 AM	ЕВ160230Н	\$100.00)	9
2	WTHI	News 10 M-F	6a-7a								
				07/18/1	6 to 07/24/16	1x	1				
	WTHI			F	07/22/16	:30	6:30 AM	ЕВ160130Н	\$150.00)	1
				07/25/1	6 to 07/31/16	4x	1111				
	WTHI			M	07/25/16	:30	6:49 AM	ЕВ160230Н	\$150.00)	3
	WTHI			Tu	07/26/16	:30	6:49 AM	ЕВ160230Н	\$150.00		5
	WTHI			W	07/27/16	:30	6:29 AM	EB160230H	\$150.00)	7
	WTHI			Th	07/28/16	:30	6:24 AM	ЕВ160230Н	\$150.00)	9
3	WTHI	News 10 M-F	530a-6a								
				07/18/1	6 to 07/24/16	1x	1				
	WTHI			F	07/22/16	:30	5:39 AM	ЕВ160130Н	\$100.00)	1
				07/25/1	6 to 07/31/16	3x	11-1				
	WTHI			M	07/25/16	:30	5:38 AM	ЕВ160230Н	\$100.00)	2
	WTHI			Tu	07/26/16	:30	5:44 AM	EB160230H	\$100.00		3
	WTHI			Th	07/28/16	:30	5:54 AM	ЕВ160230Н	\$100.00		4
4	WTHI	M-F 9a-10a	9a-10a						,		
•		54 104	vu .vu	07/18/1	6 to 07/24/16	1x	1				
				07/10/1	01001/24/10	1.4					



Remit Address:

WTHI 90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481

Billing: (317) 296-3100

Billing Address

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796

DII	INVOICE	ΛTΕ

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4774

Invoice #	907155-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/28/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	907155
Alt Order #	25250375
Deal #	
Order Flight	07/22/16 - 07/28/16

Bill	ing Calendar	Broadcast
Bill	ing Type	Cash
Spe	ecial Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	M-F 9a-10a	9a-10a	•	•			•			
	WTHI			F	07/22/16	:30	9:41 AM	ЕВ160130Н	\$60.00		1
				07/25/1	6 to 07/31/16	3x	1-11				
	WTHI			M	07/25/16	:30	9:47 AM	ЕВ160230Н	\$60.00		2
	WTHI			W	07/27/16	:30	9:51 AM	EB160230H	\$60.00		3
	WTHI			Th	07/28/16	:30	9:49 AM	ЕВ160230Н	\$60.00		4
5	WTHI	News 10 Midday	12p-1230p								
				07/18/1	6 to 07/24/16	1x	1				
	WTHI			F	07/22/16	:30	12:29 PM	ЕВ160130Н	\$200.00		1
				07/25/1	6 to 07/31/16	4x	1111				
	WTHI			M	07/25/16	:30	12:22 PM	ЕВ160230Н	\$200.00		2
	WTHI			Tu	07/26/16	:30	12:11 PM	ЕВ160230Н	\$200.00		3
	WTHI			W	07/27/16	:30	12:18 PM	ЕВ160230Н	\$200.00		4
	WTHI			Th	07/28/16	:30	12:21 PM	EB160230H	\$200.00		5
6	WTHI	Daytime Afternoon Rotator	1230p-3p								
				07/18/1	6 to 07/24/16	2x	2				
	WTHI			F	07/22/16	:30	12:56 PM	ЕВ160130Н	\$120.00		1
	WTHI			F	07/22/16	:30	1:59 PM	ЕВ160130Н	\$120.00		2
				07/25/1	6 to 07/31/16	8x	2222				
	WTHI			M	07/25/16	:30	12:58 PM	ЕВ160230Н	\$120.00		4
	WTHI			M	07/25/16	:30	1:29 PM	ЕВ160230Н	\$120.00		3
	WTHI			Tu	07/26/16	:30	1:29 PM	ЕВ160230Н	\$120.00		5
	WTHI			Tu	07/26/16	:30	1:59 PM	ЕВ160230Н	\$120.00		6
	WTHI			W	07/27/16	:30	12:59 PM	ЕВ160230Н	\$120.00		7
	WTHI			W	07/27/16	:30	1:59 PM	ЕВ160230Н	\$120.00		8
	WTHI			Th	07/28/16	:30	12:55 PM	EB160230H	\$120.00		9
	WTHI			Th	07/28/16	:30	1:29 PM	ЕВ160230Н	\$120.00		10
7	WTHI	The Talk	2p-3p								
					6 to 07/24/16	1x	1				
	WTHI			F	07/22/16	:30	2:59 PM	ЕВ160130Н	\$90.00		1



Remit Address:
WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

INVOICE	
<i>]</i>	
	ـــالــالـــاكـان

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4774

Invoice #	907155-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/28/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	907155
Alt Order #	25250375
Deal #	
Order Flight	07/22/16 - 07/28/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTHI	The Talk	2p-3p								
					to 07/31/16	3x	-111				
	WTHI			Tu	07/26/16	:30	2:31 PM	ЕВ160230Н	\$90.00		2
	WTHI			W	07/27/16	:30	2:29 PM	ЕВ160230Н	\$90.00		3
	WTHI			Th	07/28/16	:30	2:59 PM	ЕВ160230Н	\$90.00		4
8	WTHI	Price is Right	11a-12p								
					to 07/24/16	1x	1				
	WTHI			F	07/22/16	:30	11:31 AM	ЕВ160130Н	\$250.00		1
				07/25/16	to 07/31/16	3x	111				
	WTHI			M	07/25/16	:30	11:59 AM	ЕВ160230Н	\$250.00		2
	WTHI			Tu	07/26/16	:30	11:27 AM	ЕВ160230Н	\$250.00		3
	WTHI			W	07/27/16	:30	11:30 AM	ЕВ160230Н	\$250.00		4
9	WTHI	Let's Make a Deal	10a-11a								
					to 07/31/16	2x	-11				
	WTHI			Tu	07/26/16	:30	10:24 AM	ЕВ160230Н	\$250.00		1
	WTHI			W	07/27/16	:30	10:24 AM	ЕВ160230Н	\$250.00		2
10	WTHI	M-F 530p-6p	530p-6p								
				07/18/16	to 07/24/16	1x	1				
	WTHI			F	07/22/16	:30	5:57 PM	ЕВ160130Н	\$130.00		1
				07/25/16	to 07/31/16	3x	1-11				
	WTHI			М	07/25/16	:30	5:51 PM	ЕВ160230Н	\$130.00		2
	WTHI			W	07/27/16	:30	5:49 PM	EB160230H	\$130.00		3
	WTHI			Th	07/28/16	:30	5:51 PM	ЕВ160230Н	\$130.00		4
11	WTHI	M-F 4p-5p	4p-5p								
				07/18/16	to 07/24/16	1x	1				
	WTHI			F	07/22/16	:30	4:33 PM	ЕВ160130Н	\$100.00		1
				07/25/16	to 07/31/16	3x	111				
	WTHI			М	07/25/16	:30	4:30 PM	ЕВ160230Н	\$100.00		2 3
	WTHI			Tu	07/26/16	:30	4:35 PM	ЕВ160230Н	\$100.00		3



Remit Address:

90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481

Billing: (317) 296-3100

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

DII	INVOICE	ATE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4774

Invoice #	907155-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/28/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	907155
Alt Order #	25250375
Deal #	
Order Flight	07/22/16 - 07/28/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency	Ref	IN5252/SP2893/TO824/A
Advertise	er Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTHI	M-F 4p-5p	4p-5p	•	•						
	WTHI			W	07/27/16	:30	4:37 PM	ЕВ160230Н	\$100.00		4
12	WTHI	News 10 at 6p Su	6p-630p								
		•		07/18/1	6 to 07/24/16	1x	S				
	WTHI			Su	07/24/16	:30	6:07 PM	ЕВ160230Н	\$225.00		1
13	WTHI	News 10 at 6p	6p-630p								
_				07/18/1	6 to 07/24/16	1x	1				
	WTHI			F	07/22/16	:30	6:15 PM	ЕВ160130Н	\$500.00		1
				07/25/1	6 to 07/31/16	4x	1111		4000.00		•
	WTHI			M	07/25/16	:30	6:09 PM	ЕВ160230Н	\$500.00		2
	WTHI			Tu	07/26/16	:30	6:20 PM	EB160230H	\$500.00		3
	WTHI			W	07/27/16	:30	6:20 PM	ЕВ160230Н	\$500.00		4
	WTHI			Th	07/28/16	:30	6:09 PM	ЕВ160230Н	\$500.00		5
14	WTHI	News 10 at 5p 5-530p	5-530p								
			- -	07/18/1	6 to 07/24/16	1x	1				
	WTHI			F	07/22/16	:30	5:29 PM	ЕВ160130Н	\$250.00		1
				07/25/1	6 to 07/31/16	4x	1111				
	WTHI			M	07/25/16	:30	5:21 PM	ЕВ160230Н	\$250.00		2
	WTHI			Tu	07/26/16	:30	5:24 PM	ЕВ160230Н	\$250.00		3
	WTHI			W	07/27/16	:30	5:13 PM	ЕВ160230Н	\$250.00		4
	WTHI			Th	07/28/16	:30	5:13 PM	ЕВ160230Н	\$250.00		5
15	WTHI	News 10 at 6p Sa	6p-630p								
				07/18/1	6 to 07/24/16	1x	S-				
	WTHI			Sa	07/23/16	:30	6:21 PM	ЕВ160230Н	\$200.00		1
16	WTHI	M-F 730p-8p	730p-8p								
			• •	07/18/1	6 to 07/24/16	1x	1				
	WTHI			F	07/22/16	:30	7:46 PM	ЕВ160130Н	\$250.00		1
				07/25/1	6 to 07/31/16	3x	111		,		
	WTHI			M	07/25/16	:30	7:57 PM	ЕВ160230Н	\$250.00		2
					,						_



Remit Address: WTHI

90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481

Billing: (317) 296-3100

Bil	lina	Add	ress:

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

DII	INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4774

Invoice #	907155-1				
Invoice Date	07/31/16				
Invoice Month	July 2016				
Invoice Period	06/27/16 - 07/28/16				

Property	WTHI				
Account Executive	Katz Washington				
Sales Office	Katz/Washington				
Sales Region	National				

Order #	907155
Alt Order #	25250375
Deal #	
Order Flight	07/22/16 - 07/28/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Re	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTHI	M-F 730p-8p	730p-8p	•			•	•			
	WTHI			Tu	07/26/16	:30	7:45 PM	ЕВ160230Н	\$250.00		3
	WTHI			W	07/27/16	:30	7:43 PM	ЕВ160230Н	\$250.00		4
17	WTHI	Tue Hour 2	9p-10p								
					6 to 07/31/16	1x	-T				
	WTHI			Tu	07/26/16	:30	9:45 PM	ЕВ160230Н	\$600.00		1
18	WTHI	Thur Hour 1	8p-9p								
					6 to 07/31/16	1x	T				
	WTHI			Th	07/28/16	:30	8:17 PM	ЕВ160230Н	\$750.00		1
19	WTHI	Sun Hour 1	7p-8p								
				07/18/16	6 to 07/24/16	1x	S				
	WTHI			Su	07/24/16	:30	7:57 PM	ЕВ160230Н	\$700.00		1
20	WTHI	CBS This Morning Sa	9a-11a								
		•		07/18/16	6 to 07/24/16	1x	S-				
	WTHI			Sa	07/23/16	:30	9:59 AM	ЕВ160230Н	\$85.00		1
21	WTHI	CBS Sunday Morning	9a-1030a								
		, ,		07/18/16	6 to 07/24/16	1x	S				
	WTHI			Su	07/24/16	:30	9:36 AM	ЕВ160230Н	\$150.00		1
22	WTHI	PGA	PGA								
				07/18/16	6 to 07/24/16	1x	S				
	WTHI			Su	07/24/16	:30	5:29 PM	ЕВ160230Н	\$150.00		1
23	WTHI	Sa 7p-8p	7p-8p								
		· b -b	- F F	07/18/16	6 to 07/24/16	1x	S-				
	WTHI			Sa	07/23/16	:30	7:38 PM	ЕВ160230Н	\$80.00		1
			Aired Spots	79							

<u>Gross Total</u> \$15,060.00



Remit Address:

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481

Billing: (317) 296-3100

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

			Invoice #	907155-1
Advertiser	POL/Bayh US Senate IN (D)		Invoice Date	07/31/16
Product	Political		Invoice Month	July 2016
Estimate Number	4774	ſ	Invoice Period	06/27/16 - 07/28/16

Property	WTHI	Order #	907155
Account Executive	Katz Washington	Alt Order #	25250375
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/22/16 - 07/28/16

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Agency Commission

\$2,259.00

Net Amount Due \$12,801.00 Payment Terms 30 Days